



Invoice

From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number INV-0622
Invoice Date August 26, 2024
Due Date August 27, 2024

Total Due \$75.00

To:

Walli
Black Mountain Natural Foods LLC
404-997-3310
blackmountainnaturalfoods@gmail.com

Blk Mtn Labels 08/23 (60)

Hrs/Qty	Service	Rate/Price	Sub Total
60	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.25	\$75.00

Sub Total \$75.00
GA Tax \$0.00

Total Due \$75.00

Payment is due before we begin printing/processing your order. Thanks.